

**PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

August 31, 2001

Invoice Number **48896**      **91100 00001**      **HRR**

David B. Siegel, Esquire  
 W.R. Grace and Co.  
 7500 Grace Drive  
 Columbia, MD 21044

Balance forward as of last invoice, dated: July 31, 2001	\$163,417.40
Payments received since last invoice, last payment received -- October 9, 2001	\$39,613.84
Net balance forward	<u>\$123,803.56</u>

Re: W.R. Grace and Co.

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**Statement of Professional Services Rendered Through**

**08/31/2001**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>ASSET DISPOSITION [B130]</b>					
08/02/01	DWC	Review and revise Order regarding procedures for sale and abandonment of de minimis assets.	0.40	245.00	\$98.00
<b>Task Code Total</b>			<b>0.40</b>		<b>\$98.00</b>
<b>BANKRUPTCY LITIGATION [L430]</b>					
06/21/01	LDJ	Final preparation for 6/21 omnibus hearings	0.60	455.00	\$273.00
06/21/01	LDJ	Attend omnibus hearings	1.10	455.00	\$500.50
<b>Task Code Total</b>			<b>1.70</b>		<b>\$773.50</b>
<b>CASE ADMINISTRATION [B110]</b>					
06/03/01	LDJ	Telephone conference with James Sprayregen, Esq. re: overall case issues, strategy	0.30	455.00	\$136.50
06/07/01	LDJ	Telephone conference with David Carickhoff, Esq. re: omnibus hearings	0.10	455.00	\$45.50
06/20/01	LDJ	correspondence with Jay Kapp, Esq. re: 6/21 hearings	0.20	455.00	\$91.00
06/20/01	LDJ	Telephone conference with James Sprayregen, Esq. re: 6/21 hearings; overall case status and open issues	0.30	455.00	\$136.50
06/29/01	LDJ	Telephone conference with David Carickhoff, Esq. re: hearings schedule	0.20	455.00	\$91.00
08/01/01	VEM	Prepare hearing notebook for W.R. Grace.	0.90	50.00	\$45.00
08/02/01	HRR	Review and analyze paperflow.	0.20	295.00	\$59.00
08/02/01	DWC	Review electronic filings.	0.40	245.00	\$98.00
08/02/01	DWC	Prepare for August 2nd hearing.	0.40	245.00	\$98.00
08/02/01	DWC	Attend August 2nd hearing.	0.80	245.00	\$196.00

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08/02/01	DWC	Confer with Jay Kapp in preparation for hearing this afternoon.	0.30	245.00	\$73.50
08/03/01	BS	Maintaining document control.	2.00	30.00	\$60.00
08/03/01	DWC	Review electronic filings and address paperflow thereof.	0.80	245.00	\$196.00
08/06/01	DWC	Review electronic filings and address paperflow thereof.	0.40	245.00	\$98.00
08/07/01	DWC	Review paperflow documents.	0.40	245.00	\$98.00
08/09/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00
08/09/01	DWC	Review paperflow documents.	0.40	245.00	\$98.00
08/09/01	KKY	Review pleading and circulate to appropriate individuals	0.10	115.00	\$11.50
08/13/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00
08/13/01	LDJ	Correspondence with David Carickhoff, Esq. re; scheduling hearings; omnibus hearing dates	0.20	455.00	\$91.00
08/14/01	RMO	Maintain document control .	0.50	55.00	\$27.50
08/21/01	VEM	Match pleadings with Court docket .	3.70	50.00	\$185.00
08/27/01	AMT	Maintain document control .	0.50	50.00	\$25.00
08/27/01	PJD	Conference with Rachel S. Lowy re; various pending motions	0.10	195.00	\$19.50
08/27/01	PJD	Draft correspondence re: pending motions	0.10	195.00	\$19.50
08/28/01	PJD	Conference with Patricia E. Cuniff re: notice requirements for various pleadings	0.10	195.00	\$19.50
08/29/01	RSL	Telephone call to Jay Kapp re: Caterpillar lift truck	0.10	225.00	\$22.50
<b>Task Code Total</b>			<b>13.90</b>		<b>\$2,159.00</b>

**CLAIMS ADMIN/OBJECTIONS [B310]**

06/12/01	LDJ	Telephone conference with Sam Schwartz, Esq. re: settlement procedures motion	0.20	455.00	\$91.00
06/27/01	LDJ	Telephone conference with Janet Baer, Esq. re: case management, bar date motion	0.30	455.00	\$136.50
06/27/01	LDJ	Conference with David Carickhoff, Esq. re: same	0.30	455.00	\$136.50
08/01/01	LDJ	Conference with David Carickhoff, Esq. re: bar date issues	0.20	455.00	\$91.00
08/14/01	DWC	Telephone conference with Sam Schwartz re: claims agent issues.	0.20	245.00	\$49.00
08/21/01	DWC	Review State of NJ Proof of Claim.	0.20	245.00	\$49.00
08/21/01	DWC	Review letter from National Health Ins. Co. re: claim on behalf of policy holder.	0.20	245.00	\$49.00
08/21/01	DWC	Review letter and corresponding claim forms from Excalibur.	0.20	245.00	\$49.00
08/22/01	DWC	Review objection of PPG to Debtors' Reclamation Allowance Motion.	0.30	245.00	\$73.50
08/29/01	PJD	Conference with Roger Higgins re: service of reclamation motion	0.10	195.00	\$19.50
08/29/01	PJD	Conference with Patricia E. Cuniff re: service of reclamation motion	0.20	195.00	\$39.00
<b>Task Code Total</b>			<b>2.40</b>		<b>\$783.00</b>

**COMPENSATION PROF. [B160]**

06/04/01	LDJ	Correspondence with David Carickoff, Esq. re: interim fee application	0.20	455.00	\$91.00
08/01/01	DWC	Review First Quarterly Fee App of K&E (.4); draft notice in connection therewith (.4); address filing and service thereof (.4).	1.20	245.00	\$294.00
08/02/01	IDK	Emails to Hamid Rafatjoo regarding CNO for 4/01 application.	0.10	445.00	\$44.50
08/09/01	HRR	Telephone conference with M. Johnson regarding May fee application.	0.10	295.00	\$29.50

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08/09/01	DWC	Review and revise Pachulski Stang Second Monthly Fee Application (.5); address filing and service thereof (.2).	0.70	245.00	\$171.50
08/09/01	LDJ	Review and finalize interim fee application (May 2001)	0.30	455.00	\$136.50
08/10/01	DWC	Review and address filing and service of Pitney Hardin's First, Second, and Third Monthly Fee Application and Quarterly Fee Application as well.	0.80	245.00	\$196.00
08/13/01	HRR	Review and analyze issues regarding fee applications.	0.20	295.00	\$59.00
08/13/01	HRR	Draft third fee application.	1.50	295.00	\$442.50
08/14/01	HRR	Review and revise fee application.	0.40	295.00	\$118.00
08/14/01	DWC	Review and address filing of Wallace King's June Monthly Fee Application.	0.30	245.00	\$73.50
08/14/01	DWC	Review and address filing and service of Pitney Hardin's April Monthly Fee Application (.2); May Monthly Fee Application (.2); June Monthly Fee Application (.2); Quarterly Fee Application (.2).	0.80	245.00	\$196.00
08/15/01	CAK	Prepare documents for efilng re: WKMB fee application	0.90	105.00	\$94.50
08/16/01	CAK	Efile WKMB fee application	1.20	105.00	\$126.00
08/20/01	HRR	Review, revise and finalize fee application.	0.60	295.00	\$177.00
08/21/01	HRR	Telephone conference with M. Johnson regarding June fee application.	0.10	295.00	\$29.50
08/22/01	HRR	Telephone conference with M. Johnson regarding fee application.	0.10	295.00	\$29.50
08/22/01	HRR	Review, analyze and address issues regarding fee applications (.30); and Telephone conference with P. Cuniff regarding same (.10).	0.40	295.00	\$118.00
08/22/01	DWC	Review and execute Cert. of No Objection re: First Fee App. of Blackstone.	0.20	245.00	\$49.00
08/24/01	DWC	Review and address filing of Blackstone's July Fee App.	0.40	245.00	\$98.00
08/27/01	HRR	Telephone conference with M. Johnson regarding fee application (.10); and Draft email to I. Kharasch regarding fee applications (.10).	0.20	295.00	\$59.00
08/27/01	RSL	Telephone call to Roger Higgins re: CNO for June K&E fee application, e-mail PEC re: same	0.20	225.00	\$45.00
08/27/01	IDK	Telephone conference and email with Hamid Rafatjoo regarding 6/01 application issues, CNO and letter.	0.20	445.00	\$89.00
08/28/01	PJD	Review and consider fee application, cause to be filed	0.10	195.00	\$19.50
08/28/01	RSL	Telephone call to Roger Higgins re: quarterly fee applications	0.10	225.00	\$22.50
08/30/01	HRR	Telephone conference with M. Johnson regarding June fee application (.10); and Address issues regarding fee applications (.20).	0.30	295.00	\$88.50

<b>Task Code Total</b>	<b>11.60</b>	<b>\$2,897.00</b>
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**EXECUTORY CONTRACTS [B185]**

08/01/01	DWC	Telephone conference with Sam Schwartz re: resolution reached with First Union regarding leased equipment	0.20	245.00	\$49.00
08/27/01	RSL	Draft notice of motion for motion to assume executory contract (.30); and telephone call to Sam Schwartz re: hearing date for same (.20)	0.50	225.00	\$112.50
08/27/01	RSL	Telephone call from Sam Schwartz re: assumption motions that must be filed on Tues (.20); and conference with PEC and PJD re: same (.10)	0.30	225.00	\$67.50
08/28/01	PJD	Review, consider and revise motion to assume and assign lease and related pleadings; cause to be filed	0.20	195.00	\$39.00
08/28/01	RSL	Telephone call to PEC re: motion to assume lease	0.10	225.00	\$22.50

<b>Task Code Total</b>	<b>1.30</b>	<b>\$290.50</b>
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**FINANCIAL FILINGS [B110]**

08/01/01	LDJ	Telephone conference with David Carickhoff, Esq. re: operating reports	0.20	455.00	\$91.00
08/02/01	DWC	Review June Monthly Operating Report (.4); and address filing thereof (.2).	0.60	245.00	\$147.00
08/09/01	DWC	Review and revise Debtors' response to Motion of United States Compelling Debtors to Supplement Schedules and Statements (.4); address filing and service thereof (.2).	0.60	245.00	\$147.00
08/09/01	KKY	File and serve Respons of the Debtors' to Motion of the US Attorney and EPA for Entry of and Order Compelling the Debtors to Supplement Statement of Financial Affairs	0.30	115.00	\$34.50
08/09/01	KKY	Prepare for filing and service Respons of the Debtors' to Motion of the US Attorney and EPA for Entry of and Order Compelling the Debtors to Supplement Statement of Financial Affairs	0.30	115.00	\$34.50
08/09/01	KKY	Prepare service list to Respons of the Debtors' to Motion of the US Attorney and EPA for Entry of and Order Compelling the Debtors to Supplement Statement of Financial Affairs	0.20	115.00	\$23.00
08/09/01	KKY	Draft and file Certificate of Service to Respons of the Debtors' to Motion of the US Attorney and EPA for Entry of and Order Compelling the Debtors to Supplement Statement of Financial Affairs	0.20	115.00	\$23.00
08/09/01	KKY	Prepare for filing Certificate of Service to Respons of the Debtors' to Motion of the US Attorney and EPA for Entry of and Order Compelling the Debtors to Supplement Statement of Financial Affairs	0.10	115.00	\$11.50
08/31/01	RSL	Review MOR (.10), and conference with PEC re: filing and service (.10)	0.20	225.00	\$45.00
<b>Task Code Total</b>			<b>2.70</b>		<b>\$556.50</b>

**LITIGATION (NON-BANKRUPTCY)**

08/07/01	DWC	Telephone conference with Sam Schwartz re: Order Establishing procedures for settlement of claims and error therein.	0.20	245.00	\$49.00
08/10/01	DWC	Draft 9019 Motion regarding settlement of certain tax dispute with the State of Washington.	2.30	245.00	\$563.50
08/21/01	DWC	Review Answer of Exxon to Complaint for Injunction and Related Relief.	0.20	245.00	\$49.00
08/22/01	DWC	Review letter of Exxon dated August 21, 2001 to Judge Farnan.	0.20	245.00	\$49.00
<b>Task Code Total</b>			<b>2.90</b>		<b>\$710.50</b>

**PLAN & DISCLOSURE STMT. [B320]**

08/15/01	DWC	Draft notice of hearing and objection deadline in connection with Exclusivity Extension Motion.	0.40	245.00	\$98.00
<b>Task Code Total</b>			<b>0.40</b>		<b>\$98.00</b>

**RETENTION OF PROF. [B160]**

08/08/01	DWC	Telephone conference with Sam Schwartz re: issues	0.20	245.00	\$49.00
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		concerning ordinary course professionals.			
08/13/01	DWC	Review and revise Application to retain Casner & Edwards (.5); Draft notice of application (.4); address filing and service thereof (.2).	1.10	245.00	\$269.50
<b>Task Code Total</b>			<b>1.30</b>		<b>\$318.50</b>
<b>STAY LITIGATION [B140]</b>					
08/24/01	DWC	Review Motion and Order to lift stay to allow debtors to pursue environmental remediation litigation (1.2); draft notice in connection therewith (.4); address filing and service thereof (.4); Telephone conference with J. Baer re same (.2); email to C. Marraro re: same (.2).	2.40	245.00	\$588.00
08/30/01	RSL	Review Motion for Relief from Stay for Patent Infringement case (.30); and prepare to file and serve (.30)	0.60	225.00	\$135.00
<b>Task Code Total</b>			<b>3.00</b>		<b>\$723.00</b>
<b>Total professional services:</b>			<b>41.60</b>		<b>\$9,407.50</b>
<b>Costs Advanced:</b>					

06/04/2001	FE	Federal Express [E108]	\$15.60
07/11/2001	DC	Delivery/ Courier Service--Parcels, Inc. [E107]	\$10.00
07/17/2001	FE	Federal Express [E108]	\$60.48
07/18/2001	DC	Delivery/ Courier Service--Parcels, Inc. [E107]	\$149.58
07/19/2001	AT	Auto Travel Expense - Eagle Limo [E109]	\$64.40
07/24/2001	DC	Parcel/Delivery/ Courier Service [E107]	\$5.00
07/26/2001	DC	Delivery/ Courier Service--Parcels, Inc. [E107]	\$30.00
07/27/2001	DC	Parcel/Delivery/ Courier Service [E107]	\$8.50
07/28/2001	DH	DHL- Worldwide Express	\$458.88
08/01/2001	FE	Federal Express [E108]	\$60.48
08/01/2001	FX	(AGR 4 @1.00 PER PG)	\$4.00
08/01/2001	FX	(AGR 4 @1.00 PER PG)	\$4.00
08/01/2001	PO	Postage [E108]	\$10.50
08/01/2001	RE	(CORR 133 @0.15 PER PG)	\$19.95
08/01/2001	RE	(CORR 244 @0.15 PER PG)	\$36.60
08/01/2001	RE	(CORR 28 @0.15 PER PG)	\$4.20
08/02/2001	FE	Federal Express [E108]	\$15.00
08/02/2001	FE	Federal Express [E108]	\$15.00
08/02/2001	FE	Federal Express [E108]	\$15.00
08/02/2001	FE	Federal Express [E108]	\$15.00
08/02/2001	FE	Federal Express [E108]	\$15.00
08/02/2001	FE	Federal Express [E108]	\$15.00
08/02/2001	FE	Federal Express [E108]	\$15.00
08/02/2001	FE	Federal Express [E108]	\$15.00
08/02/2001	FE	Federal Express [E108]	\$15.00
08/02/2001	FE	Federal Express [E108]	\$15.00
08/02/2001	FE	Federal Express [E108]	\$15.00
08/02/2001	FE	Federal Express [E108]	\$15.00
08/02/2001	FE	Federal Express [E108]	\$15.00
08/02/2001	IOM	In office meal--Greenery [E111]	\$23.00
08/02/2001	IOM	In office meal--Aramark [E111]	\$10.32
08/02/2001	IOM	In office meal--Grotto [E111]	\$54.65
08/02/2001	PO	Postage [E108]	\$10.40
08/02/2001	RE	(CORR 312 @0.15 PER PG)	\$46.80
08/02/2001	RE	(CORR 474 @0.15 PER PG)	\$71.10

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08/02/2001	RE	(CORR 12034 @0.15 PER PG)	\$1,805.10
08/03/2001	FE	Federal Express [E108]	\$303.52
08/03/2001	FE	Federal Express [E108]	\$8.13
08/03/2001	FE	Federal Express [E108]	\$2.05
08/03/2001	FX	(AGR 30 @1.00 PER PG)	\$30.00
08/03/2001	OS	USBC Government Services-- (LDJ)	\$75.00
08/03/2001	RE	(3 2441 @0.15 PER PG)	\$366.15
08/04/2001	TSC	Tristate Courier Messenger Service [E107]	\$480.00
08/05/2001	DC	Parcel/Delivery/ Courier Service [E107]	\$7.50
08/05/2001	DC	Parcel/Delivery/ Courier Service [E107]	\$72.50
08/06/2001	FE	Federal Express [E108]	\$51.69
08/06/2001	PO	Postage [E108]	\$12.00
08/06/2001	RE	(CORR 123 @0.15 PER PG)	\$18.45
08/06/2001	RE	(CORR 1 @0.15 PER PG)	\$0.15
08/06/2001	RE	(3 1179 @0.15 PER PG)	\$176.85
08/06/2001	RE	(CORR 1649 @0.15 PER PG)	\$247.35
08/06/2001	RE	(CORR 2423 @0.15 PER PG)	\$363.45
08/06/2001	RE	(CORR 59 @0.15 PER PG)	\$8.85
08/06/2001	RE	(CORR 1698 @0.15 PER PG)	\$254.70
08/06/2001	RE	(CORR 2418 @0.15 PER PG)	\$362.70
08/06/2001	RE	(CORR 1806 @0.15 PER PG)	\$270.90
08/06/2001	RE	(CORR 36 @0.15 PER PG)	\$5.40
08/06/2001	RE	(CORR 375 @0.15 PER PG)	\$56.25
08/07/2001	FE	Federal Express [E108]	\$53.32
08/07/2001	PO	Postage [E108]	\$4.50
08/08/2001	PO	Postage [E108]	\$0.34
08/08/2001	RE	(CORR 26 @0.15 PER PG)	\$3.90
08/08/2001	RE	(CORR 456 @0.15 PER PG)	\$68.40
08/08/2001	SO	Secretarial Overtime--Vanessa Preston	\$64.62
08/09/2001	FE	Federal Express [E108]	\$102.54
08/09/2001	FX	(AGR 2 @1.00 PER PG)	\$2.00
08/09/2001	PO	Postage [E108]	\$92.91
08/09/2001	PO	Postage [E108]	\$3.00
08/09/2001	RE	(CORR 1005 @0.15 PER PG)	\$150.75
08/09/2001	RE	(CORR 711 @0.15 PER PG)	\$106.65
08/09/2001	RE	(CORR 592 @0.15 PER PG)	\$88.80
08/10/2001	PO	Postage [E108]	\$1.71
08/10/2001	RE	(CORR 158 @0.15 PER PG)	\$23.70
08/10/2001	RE	(CORR 15 @0.15 PER PG)	\$2.25
08/11/2001	DC	Delivery/ Courier Service [E107]	\$225.00
08/11/2001	DH	DHL- Worldwide Express	\$168.61
08/13/2001	FE	Federal Express [E108]	\$9.55
08/13/2001	FE	Federal Express [E108]	\$11.82
08/13/2001	FE	Federal Express [E108]	\$11.82
08/13/2001	FE	Federal Express [E108]	\$16.74
08/13/2001	FE	Federal Express [E108]	\$11.82
08/13/2001	FE	Federal Express [E108]	\$11.82
08/13/2001	FE	Federal Express [E108]	\$16.74
08/13/2001	FE	Federal Express [E108]	\$15.60
08/13/2001	PO	Postage [E108]	\$208.24
08/13/2001	RE	(CORR 161 @0.15 PER PG)	\$24.15
08/13/2001	RE	(CORR 4356 @0.15 PER PG)	\$653.40
08/13/2001	RE	(CORR 548 @0.15 PER PG)	\$82.20
08/13/2001	RE	(CORR 1545 @0.15 PER PG)	\$231.75
08/14/2001	FE	Federal Express [E108]	\$20.38
08/14/2001	FE	Federal Express [E108]	\$13.64
08/14/2001	FE	Federal Express [E108]	\$13.64
08/14/2001	FE	Federal Express [E108]	\$13.64
08/14/2001	FE	Federal Express [E108]	\$20.38
08/14/2001	FE	Federal Express [E108]	\$13.64

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			\$20.38
08/14/2001	FE	Federal Express [E108]	\$13.64
08/14/2001	FE	Federal Express [E108]	\$13.64
08/14/2001	FE	Federal Express [E108]	\$33.90
08/14/2001	PO	Postage [E108]	\$15.90
08/14/2001	PO	Postage [E108]	\$1.05
08/14/2001	RE	(AGR 7 @0.15 PER PG)	\$3.00
08/14/2001	RE	(AGR 20 @0.15 PER PG)	\$3.00
08/14/2001	RE	(AGR 20 @0.15 PER PG)	\$408.60
08/14/2001	RE	(CORR 2724 @0.15 PER PG)	\$64.50
08/14/2001	RE	(CORR 430 @0.15 PER PG)	\$191.10
08/17/2001	RE	(CORR 1274 @0.15 PER PG)	\$9.30
08/17/2001	RE	Reproduction Expense. [E101]	\$285.00
08/18/2001	TSC	Tristate Courier Messenger Service [E107]	\$15.60
08/20/2001	FE	Federal Express [E108]	\$16.74
08/20/2001	FE	Federal Express [E108]	\$11.82
08/20/2001	FE	Federal Express [E108]	\$11.82
08/20/2001	FE	Federal Express [E108]	\$11.82
08/20/2001	FE	Federal Express [E108]	\$11.82
08/20/2001	FE	Federal Express [E108]	\$16.74
08/20/2001	FE	Federal Express [E108]	\$98.04
08/20/2001	PO	Postage [E108]	\$189.00
08/20/2001	RE	(CORR 1260 @0.15 PER PG)	\$27.00
08/20/2001	RE	(CORR 180 @0.15 PER PG)	\$121.80
08/20/2001	RE	(CORR 812 @0.15 PER PG)	\$26.00
08/21/2001	FX	(AGR 26 @1.00 PER PG)	\$10.00
08/21/2001	FX	(AGR 10 @1.00 PER PG)	\$12.00
08/21/2001	FX	Fax Transmittal. [E104]	\$24.15
08/21/2001	RE	(CORR 161 @0.15 PER PG)	\$2.40
08/21/2001	RE	Reproduction Expense. [E101]	\$40.04
08/22/2001	FE	Federal Express [E108]	\$11.82
08/22/2001	FE	Federal Express [E108]	\$16.74
08/22/2001	FE	Federal Express [E108]	\$11.82
08/22/2001	FE	Federal Express [E108]	\$11.82
08/22/2001	FE	Federal Express [E108]	\$11.82
08/22/2001	FE	Federal Express [E108]	\$16.74
08/22/2001	FE	Federal Express [E108]	\$11.82
08/22/2001	FE	Federal Express [E108]	\$16.74
08/22/2001	FE	Federal Express [E108]	\$11.82
08/22/2001	FE	Federal Express [E108]	\$19.80
08/22/2001	RE	Reproduction Expense. [E101]	\$48.00
08/22/2001	RE	(CORR 320 @0.15 PER PG)	\$20.55
08/22/2001	RE	(CORR 137 @0.15 PER PG)	\$2.00
08/23/2001	FX	(CORR 2 @1.00 PER PG)	\$7.50
08/23/2001	RE	Reproduction Expense. [E101]	\$18.74
08/24/2001	FE	Federal Express [E108]	\$18.74
08/24/2001	FE	Federal Express [E108]	\$18.74
08/24/2001	FE	Federal Express [E108]	\$28.56
08/24/2001	FE	Federal Express [E108]	\$16.74
08/24/2001	FE	Federal Express [E108]	\$11.82
08/24/2001	FE	Federal Express [E108]	\$11.82
08/24/2001	FE	Federal Express [E108]	\$11.82
08/24/2001	FE	Federal Express [E108]	\$11.82
08/24/2001	FE	Federal Express [E108]	\$16.74
08/24/2001	FE	Federal Express [E108]	\$11.82
08/24/2001	FE	Federal Express [E108]	\$11.82
08/24/2001	FE	Federal Express [E108]	\$16.74
08/24/2001	PO	Postage [E108]	\$33.60
08/24/2001	RE	(CORR 224 @0.15 PER PG)	\$22.80
08/24/2001	RE	(CORR 152 @0.15 PER PG)	

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08/24/2001	RE	(CORR 1286 @0.15 PER PG)	\$192.90
08/24/2001	RE	(CORR 2518 @0.15 PER PG)	\$377.70
08/24/2001	SO	Secretarial Overtime--Vanessa Preston	\$107.70
08/26/2001	DC	Delivery/ Courier Service [E107]	\$577.50
08/27/2001	FX	(AGR 1 @1.00 PER PG)	\$1.00
08/27/2001	FX	(AGR 2 @1.00 PER PG)	\$2.00
08/27/2001	FX	(AGR 4 @1.00 PER PG)	\$4.00
08/27/2001	OS	USBC Government Services--(LDJ)	\$75.00
08/27/2001	PO	Postage [E108]	\$0.34
08/27/2001	RE	(CORR 11 @0.15 PER PG)	\$1.65
08/27/2001	RE	(CORR 170 @0.15 PER PG)	\$25.50
08/27/2001	RE	(CORR 737 @0.15 PER PG)	\$110.55
08/27/2001	RE	Reproduction Expense. [E101]	\$1.35
08/28/2001	FE	Federal Express [E108]	\$9.55
08/28/2001	FE	Federal Express [E108]	\$9.55
08/28/2001	FE	Federal Express [E108]	\$9.55
08/28/2001	FE	Federal Express [E108]	\$11.14
08/28/2001	FE	Federal Express [E108]	\$9.55
08/28/2001	FE	Federal Express [E108]	\$11.14
08/28/2001	FE	Federal Express [E108]	\$9.55
08/28/2001	FE	Federal Express [E108]	\$11.14
08/28/2001	FE	Federal Express [E108]	\$15.65
08/28/2001	FE	Federal Express [E108]	\$11.82
08/28/2001	FE	Federal Express [E108]	\$11.82
08/28/2001	FE	Federal Express [E108]	\$9.55
08/28/2001	FE	Federal Express [E108]	\$11.14
08/28/2001	FE	Federal Express [E108]	\$9.55
08/28/2001	FE	Federal Express [E108]	\$9.55
08/28/2001	FE	Federal Express [E108]	\$9.55
08/28/2001	FE	Federal Express [E108]	\$11.14
08/28/2001	FE	Federal Express [E108]	\$9.55
08/28/2001	PO	Postage [E108]	\$23.70
08/28/2001	PO	Postage [E108]	\$671.50
08/28/2001	RE	(CORR 134 @0.15 PER PG)	\$20.10
08/28/2001	RE	(CORR 75 @0.15 PER PG)	\$11.25
08/28/2001	RE	(CORR 83 @0.15 PER PG)	\$12.45
08/28/2001	RE	(CORR 6900 @0.15 PER PG)	\$1,035.00
08/28/2001	RE	(CORR 284 @0.15 PER PG)	\$42.60
08/28/2001	RE	(CORR 3421 @0.15 PER PG)	\$513.15
08/28/2001	RE	(CORR 2480 @0.15 PER PG)	\$372.00
08/28/2001	RE	(CORR 9902 @0.15 PER PG)	\$1,485.30
08/28/2001	RE	(CORR 4038 @0.15 PER PG)	\$605.70
08/28/2001	RE	(CORR 1719 @0.15 PER PG)	\$257.85
08/29/2001	FE	Federal Express [E108]	\$14.20
08/29/2001	FE	Federal Express [E108]	\$9.55
08/29/2001	FE	Federal Express [E108]	\$9.55
08/29/2001	FE	Federal Express [E108]	\$9.55
08/29/2001	FE	Federal Express [E108]	\$9.55
08/29/2001	FE	Federal Express [E108]	\$9.55
08/29/2001	FE	Federal Express [E108]	\$9.55
08/29/2001	FX	(CORR 35 @1.00 PER PG)	\$35.00
08/29/2001	FX	(AGR 52 @1.00 PER PG)	\$52.00
08/29/2001	FX	(CORR 24 @1.00 PER PG)	\$24.00
08/29/2001	RE	(CORR 1073 @0.15 PER PG)	\$160.95
08/29/2001	RE	(CORR 434 @0.15 PER PG)	\$65.10
08/29/2001	RE	(CORR 186 @0.15 PER PG)	\$27.90
08/29/2001	RE	(CORR 911 @0.15 PER PG)	\$136.65
08/29/2001	RE	(CORR 514 @0.15 PER PG)	\$77.10
08/29/2001	RE	(CORR 791 @0.15 PER PG)	\$118.65



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08/29/2001	RE	(CORR 2 @0.15 PER PG)	\$0.30
08/29/2001	RE	Reproduction Expense. [E101]	\$1.80
08/29/2001	SO	Secretarial Overtime--Rasheda Stewart	\$20.19
08/30/2001	FE	Federal Express [E108]	\$9.55
08/30/2001	FE	Federal Express [E108]	\$9.55
08/30/2001	FE	Federal Express [E108]	\$11.14
08/30/2001	FE	Federal Express [E108]	\$10.96
08/30/2001	FE	Federal Express [E108]	\$9.55
08/30/2001	FE	Federal Express [E108]	\$9.55
08/30/2001	FE	Federal Express [E108]	\$15.60
08/30/2001	FE	Federal Express [E108]	\$9.55
08/30/2001	FE	Federal Express [E108]	\$11.14
08/30/2001	FE	Federal Express [E108]	\$11.14
08/30/2001	FE	Federal Express [E108]	\$11.14
08/30/2001	FE	Federal Express [E108]	\$9.55
08/30/2001	FE	Federal Express [E108]	\$9.55
08/30/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
08/30/2001	FX	(AGR 2 @1.00 PER PG)	\$2.00
08/30/2001	PO	Postage [E108]	\$135.20
08/30/2001	RE	(CORR 986 @0.15 PER PG)	\$147.90
08/30/2001	RE	(CORR 392 @0.15 PER PG)	\$58.80
08/30/2001	RE	(CORR 3077 @0.15 PER PG)	\$461.55
08/30/2001	RE	(CORR 218 @0.15 PER PG)	\$32.70
08/30/2001	RE	(CORR 15 @0.15 PER PG)	\$2.25
08/31/2001	FX	(CORRA 7 @1.00 PER PG)	\$7.00
08/31/2001	RE	(CORR 478 @0.15 PER PG)	\$71.70
08/31/2001	RE	(CORR 4040 @0.15 PER PG)	\$606.00

**Total Expenses:****\$20,486.61****Summary:**

Total professional services	\$9,407.50
Total expenses	\$20,486.61

Net current charges	\$29,894.11
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Net balance forward	\$123,803.56
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<b>Total balance now due</b>	<b>\$153,697.67</b>
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**Billing Summary**

AMT	Tabor, April M.	0.50	\$50.00	\$25.00
BS	Slough, Brian	2.00	\$30.00	\$60.00
CAK	Knotts, Cheryl A.	2.10	\$105.00	\$220.50
DWC	Carickhoff, David W	18.20	\$245.00	\$4,459.00
HRR	Rafatjoo, Hamid R.	4.50	\$295.00	\$1,327.50
IDK	Kharasch, Ira D.	0.30	\$445.00	\$133.50
KKY	Yee, Karina K.	1.20	\$115.00	\$138.00
LDJ	Jones, Laura Davis	4.70	\$455.00	\$2,138.50

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PJD	Duhig, Peter J.	0.90	\$195.00	\$175.50
RMO	Olivere, Rita M.	0.50	\$55.00	\$27.50
RSL	Lowy, Rachel S.	2.10	\$225.00	\$472.50
VEM	Mobley, Violet E.	4.60	\$50.00	\$230.00
		41.60		\$9,407.50

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### Task Code Summary

		Hours	Amount
AD	ASSET DISPOSITION [B130]	0.40	\$98.00
BL	BANKRUPTCY LITIGATION [L430]	1.70	\$773.50
CA	CASE ADMINISTRATION [B110]	13.90	\$2,159.00
CO	CLAIMS ADMIN/OBJECTIONS [B310]	2.40	\$783.00
CP	COMPENSATION PROF. [B160]	11.60	\$2,897.00
EC	EXECUTORY CONTRACTS [B185]	1.30	\$290.50
FF	FINANCIAL FILINGS [B110]	2.70	\$556.50
LN	LITIGATION (NON-BANKRUPTCY)	2.90	\$710.50
PD	PLAN & DISCLOSURE STMT. [B320]	0.40	\$98.00
RP	RETENTION OF PROF. [B160]	1.30	\$318.50
SL	STAY LITIGATION [B140]	3.00	\$723.00
		41.60	\$9,407.50

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### Expense Code Summary

Auto Travel Expense [E109]	\$64.40
Delivery/Courier Service	\$1,085.58
DHL- Worldwide Express	\$627.49
Federal Express [E108]	\$2,004.67
Fax Transmittal. [E104]	\$224.00
Working Meals[e111]	\$87.97
Outside Services	\$150.00
Postage [E108]	\$1,502.54
Reproduction Expense. [E101]	\$13,782.45
Overtime	\$192.51
Delivery/Courier Service	\$765.00
	\$20,486.61